

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MICHAEL HUVAL
P.O. Box 1546
Breaux Bridge, LA 70517

2. Office Sought (Include title of office as well)

State House of Representatives
Parks St Martin Parish
46

OFFICE USE ONLY

Report Number: 24961

Date Filed: 9/26/2011

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 5/15/2011 through 9/22/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☒ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 26th day of September, 2011.

Mike Pete Huval

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-278-1539

Daytime Telephone

David r Huval

Signature of Treasurer

225-235-8885

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,750.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 8,750.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 12,799.86
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 21,549.86

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,624.12
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 15,624.12

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 5,316.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 21,549.86
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 15,624.12
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 11,241.74

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 8,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ENPAC 446 No Blvd Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/25/2011	\$500.00	\$500.00
PFIZER INC 235 East 42nd St New York, NY 10017-5755 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	08/17/2011	\$250.00	\$250.00
BOBBY JINDAL CAMPAIGN COMMITTEE LLC 6811 Jefferson Hwy Baton Rouge, LA 70806 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	07/29/2011	\$2,500.00	\$2,500.00
LA LIFE & HEALTH INSURANCE P.O. Box 44274 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	06/24/2011	\$250.00	\$250.00
RIVER OAKS RETIREMENT MANOR 2500 E. Simcoe St Lafayette, LA 70501 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	07/19/2011	\$250.00	\$250.00
HOSPITAL PAC 9521 Brookline Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/01/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$4,250.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PHRMA 950 F St NW Suite 300 Washington, DC 20004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2011	\$250.00	\$250.00
UP RAILROAD CO 1400 Douglas St Omaha, NE 68179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/28/2011	\$250.00	\$250.00
LA SHERIFF'S & DEPUTIES' PAC 1175 bNicholson Dr Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2011	\$1,000.00	\$1,000.00
WESTPAC P.O. Box 14091 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2011	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$3,750.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 8,000.00</u>	

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender MIKE HUVAL INSURANCE AGENCY 1510 Rees St Breaux Bridge, LA 70517</p>	<p>2. a. Date* <u>5/19/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>3,193.84</u></p> <p>d. Balance due \$ <u>3,193.84</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p>						
<p>3. Endorsers/Guarantors MIKE HUVAL P.O. Box 2618 Parks, LA 70582 Liability: \$ 3193.84</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						
<p>1. Name and address of lender MIKE HUVAL P.O. Box 2618 Parks, LA 70582</p>	<p>2. a. Date* <u>5/27/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,506.02</u></p> <p>d. Balance due \$ <u>1,506.02</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p>						
<p>3. Endorsers/Guarantors MIKE HUVAL P.O. Box 2618 Parks, LA 70582 Liability: \$ 1506.02</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						
<p>1. Name and address of lender MIKE HUVAL P.O. Box 2618 Parks, LA 70582</p>	<p>2. a. Date* <u>5/27/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,000.00</u></p> <p>d. Balance due \$ <u>1,000.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p>						
<p>3. Endorsers/Guarantors MIKE HUVAL P.O. Box 2618 Parks, LA 70582 Liability: \$ 1000.00</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender MIKE HUVAL P.O. Box 2618 Parks, LA 70582</p>	<p>2. a. Date* <u>6/12/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,000.00</u></p> <p>d. Balance due \$ <u>1,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors MIKE HUVAL P.O. Box 2618 Parks, LA 70582 Liability: \$ 1000.00</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>1. Name and address of lender MIKE HUVAL P.O. Box 2618 Parks, LA 70582</p>	<p>2. a. Date* <u>6/27/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>500.00</u></p> <p>d. Balance due \$ <u>500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors MIKE HUVAL P.O. Box 2618 Parks, LA 70582 Liability: \$ 500.00</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender MIKE HUVAL P.O. Box 2618 Parks, LA 70582</p>	<p>2. a. Date* <u>7/8/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>500.00</u></p> <p>d. Balance due \$ <u>500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors MIKE HUVAL P.O. Box 2618 Parks, LA 70582 Liability: \$ 500.00</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender MIKE HUVAL INSURANCE AGENCY 1510 Rees St Breaux Bridge, LA 70517</p>	<p>2. a. Date* <u>7/26/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>5,100.00</u></p> <p>d. Balance due \$ <u>5,100.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors MIKE HUVAL P.O. Box 2618 Parks, LA 70582 Liability: \$ 5100.00</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
1CAJUN.COM 404 E. Edwards Erath, LA 70533	07/14/2011	Advertisement	\$ 200.00
LA BOARD OF ETHICS P.O. Box 4368 Baton Rouge, LA 70821	05/17/2011	Fine for late report	\$ 180.00
LA CAPITAL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	09/01/2011	fundraiser	\$ 119.00
OPELOUSAS CATHOLIC SCHOOL 428 E.Prudhomme Opelousas, LA 70570	08/19/2011	Fundraiser donation	\$ 20.00
CENTURYLINK P.O. Box 4300 Carol Stream, IL 60197	05/19/2011	Cost for temporary telephone service	\$ 3,193.84
LEGISLATIVE CHARITY FUND P.O. Box 44422 Baton Rouge, LA 70804	06/04/2011	Legislative fundraiser	\$ 100.00
AMERICAN EXPRESS P.O. Box 650448 Dallas, TX 75265	07/01/2011	Misc room and board expense	\$ 750.99
AMERICAN EXPRESS P.O. Box 650448 Dallas, TX 75265	07/26/2011	Bills due in session	\$ 5,043.55
3. SUBTOTAL (optional)			\$9,607.38
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA FAMILY FORUM 655 Ferdinand St Baton Rouge, LA 70802	09/01/2011	Cost for table at function	\$ 628.00
ST GENEVIEVE CATHOLIC SCHOOL 1500 E. Willow St St Martinville, LA 70582	09/19/2011	Donation	\$ 50.00
GWEN GLOVER BENEFIT 1063 Mouton St Parks, LA 70582	07/13/2011	Lupus victim donation	\$ 40.00
MARDI GRAS DE PARK 5278 Bridge St Parks, LA 70582	07/18/2011	Donation to non-profit	\$ 50.00
BEN HUVAL 4621 Bridge St Breux Bridge, LA 70517	08/01/2011	Reimb for cooking exp at fundraisers for Arnaudville churchBBHS softball & Daniel Peltier	\$ 641.45
IMPRESSIONS P.O. Box 316 Breux Bridge, LA 70517	05/17/2011	Campaign expenses	\$ 1,000.00
IMPRESSIONS P.O. Box 316 Breux Bridge, LA 70517	06/27/2011	Campaign expense	\$ 632.98
TEAM LA BASKETBALL 918 Cecile Blvd Breux Bridge, LA 70517	07/07/2011	Donation to basketball team	\$ 30.00
3. SUBTOTAL (optional)			\$3,072.43
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FR MARCEL BORDELON ASSEMBLY 1650 Terrace Hwy St Martinville, LA 70582	08/16/2011	Fundraiser donatiion	\$ 50.00
ST MARTIN INVITATIONAL 1655 Old Spanish Trail Cade, LA 70519	08/12/2011	Ad at golf tournament	\$ 100.00
ST MARTIN LIBRARY 201 Porter St St Martinville, LA 70582	09/06/2011	Donation	\$ 25.00
ST MARTIN SOCCER 114 E. Hamilton St St Martinville, LA 70582	09/01/2011	Soccer program ad	\$ 100.00
ST MARTINVILLE QB CLUB P.O. Box 363 St Martinville, LA 70582	08/31/2011	Football program ad	\$ 250.00
TECHE NEWS P.O. Box 69 St Martinville, LA 70582	09/02/2011	Newspaper ad	\$ 354.01
DANIEL PELTIER BENEFIT 1093 Lake Martin Rd Breaux Bridge, LA 70517	06/12/2011	Cancer expenses fundraiser	\$ 250.00
BRONZE POIRRIER BAYSI 2503 Cypress Island Hwy St Martinville, LA 70582	06/17/2011	Donation to baseball team	\$ 50.00
3. SUBTOTAL (optional)			\$1,179.01
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. POST OFFICE 123 Reese St Breaux Bridge, LA 70517	07/05/2011	Postage/mailling expense	\$ 23.00
LPC POWER STRIKERS 316 Elmer St St Martinville, LA 70582	08/22/2011	Girls volleyball team donation	\$ 75.00
CECILIA QB CLUB 2168 Main Hwy Arnaudville, LA 70512	08/11/2011	Ad in football program	\$ 140.00
REES REES STREET MARKET 241 Rees Street Breaux Bridge, LA 70517	05/19/2011	Food/Drink bill from campaign	\$ 96.64
RANDY REES 301 Kent St Breaux Bridge, LA 70517	08/11/2011	Reimbursement of cooking expensed for coaches supper	\$ 169.69
LAFAYETTE RENTAL 1014 Bertrand Dr Lafayette, LA 70506	06/12/2011	Campaign expenses	\$ 190.97
LA REPUBLICAN DELEGATION P.O. Box 44422 Baton Rouge, LA 70804	08/11/2011	Cost for supper attended by legislative asst Greg Dugas	\$ 250.00
HAILY SINGLETON/NORTHSIDE HIGH SCHOOL DANCE TEAM 301 Dunard St Lafayette, LA 70501	07/17/2011	NSHS dance team donation	\$ 25.00
3. SUBTOTAL (optional)			\$970.30
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BABINEAUX SLAUGHTER HOUSE 1019 Babineaux Rd Breux Bridge, LA 70517	06/10/2011	Cost for processing 4-H hog	\$ 100.00
BIG SPORTS CONSULTING 404 Sterling St Breux Bridge, LA 70517	09/02/2011	Friday night football radio ad	\$ 70.00
NEW START CENTER 516 N. Main St St Martinville, LA 70582	09/16/2011	Fundraiser donation	\$ 50.00
NEW START CENTER 516 N. Main St St Martinville, LA 70582	09/19/2011	fundraiser donation	\$ 70.00
WEBSTER'S 2685 Grand Pt Rd Breux Bridge, LA 70517	08/10/2011	potato salad for BBHS coaches supper	\$ 30.00
FULFILL YOUR DREAMS 610 N. Main St Breux Bridge, LA 70517	06/12/2011	Donation to non-profit	\$ 125.00
UNIVERSITY OF LOUISIANA FOOTBALL 201 Reinhardt Dr Lafayette, LA 70506	06/14/2011	Athletic donation	\$ 200.00
KIWANIS OF ST MARTINVILLE 5827-A Main Hwy St Martinville, LA 70582	09/13/2011	Pepper Festival Advertisement	\$ 150.00
3. SUBTOTAL (optional)			\$795.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,624.12

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